AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

| N 175 | | ART A: Identifying Information | | |
|--|--|---|---|--|
| 1. Enter the Fiscal Y | ear that this report covers. | | 1. 2017 | |
| 2. Identify the Department, Independent agency, or Establishment that is covered by this report. | | 2. DOT: Department of Transportation | | |
| 3. Enter the name and title of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report. | | 3. Keith Nelson, Assistant Secretary for Administration | | |
| 4. Point-of-contact r | esponsible for answering questions | s about this report: | | |
| 4a. Name: | ^{4a.} Keith Szakal | | | |
| 4b. Title: | 4b. Acting Director of Secur | ity | | |
| 4c. Email address: | 4c. Keith. Szakal@dot.gov | | | |
| 4d. Phone number: | ^{4d.} (202) 366-9422 | | | |
| | | ficials with Original Classification Authority | | |
| 5. Enter the number of | | evel of original classification authority is TOP SECRET. | 5. | 0 |
| 6. Enter the number of | 6. Enter the number of agency officials whose highest level of original classification authority is SECRET. | | 6. | 8 |
| 7. Enter the number of | 7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL. | | | 0 |
| 8. Total number of officials with original classification authority. (Sum of blocks 5, 6, and 7) | | | | |
| | PART | C: Original Classification Decisions | 8. | 8 |
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| 35. Enter the number of pages REVIEWED that were subject to automatic declassification under section 3.3 of E.O 13526. | 35. | |
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| 36. Enter the number of pages DECLASSIFIED under automatic declassification. | 36. | |
| 37. Enter the number of pages REVIEWED that were subject to systematic declassification under section 3.4 of E.O. 13526. | 37. | |
| 8. Enter the number of pages DECLASSIFIED under systematic declassification. | | *************************************** |
| 39. Enter the number of pages REVIEWED that were subject to discretionary declassification under section 3.1 of E.O. 13526. | 39. | eret that all a |
| 40. Enter the number of pages DECLASSIFIED under discretionary declassification. | 40. | |
| PART H: Internal Agency Oversight | | |
| 41. Enter the number of CHALLENGES processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8) | 41. | (|
| 42. Enter the number of CHALLENGES where the classification status was fully affirmed. | 42. | |
| 43. Enter the number of CHALLENGES where the classification status was overturned in whole or in part. | 43. | |
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| PART J: Explanatory Comments |
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| Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report. |
| The totals for lines 19, 20, 21, and 22 include a combination of actual derivative decisions and estimated derivative decisions. The Federal Aviation Administration (FAA) used an 8-week time frame to conduct a sampling and multiplied by 6.5. The rest of the counted decisions made by the Department of Transportation (DOT) represent actual counts of derivative decisions. FAA made an estimated 1,637 TOP SECRET derivative decisions, an estimated 2,099 SECRET derivative decisions, and an estimated 193 CONFIDENTIAL derivative decisions. The remainder of DOT made a combined 75 TOP SECRET derivative decisions, 59 SECRET derivative decisions, and 0 CONFIDENTIAL derivative decisions. Documents used to account for the above totals includ Daily Intelligence Summaries, Executive Intelligence Briefs, Intelligence Fliers, CITE Watch Notes, Travel Security Briefings, and emails. |
| There was an approximate 41% increase in derivative decisions made in FY17 compared to FY16. The increase is based on an increase in intelligence analyst staff and an increase in the number of security briefings created for aviation partners. |
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